

GOVERNMENT OF TELANGANA  
ABSTRACT

Mobile phones – Idea Cellular – Bills for the month of April to May, 2015 in respect of phone using by Council of Ministers in General Administration Department – Sanction of Expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1735

Dated: 20.06.2015.

Read the following:

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) G.O.Ms.No.426,G.A.(OP.VI) Dept., Dt. 25.07.2011.
- 4) Govt. Lr.No.42/OP.III/A3/2014-1, Genl.Admn.(OP.III)Dept., Dt.21.08.2014.
- 5) Govt. Lr.No.15/OP.III/A3/2014-2 & 3, Dt. 27.08.2014.
- 6) From Idea Cellular Limited, Hyderabad bills.

-:O:-

**ORDER :**

Sanction is hereby accorded for an amount of Rs.37,643/-(Rupees Thirty Seven Thousand Sixty Hundred and Forty Three only) to M/s Idea Cellular Limited, Hyderabad towards payment of Mobile phone Bills, as detailed in the annexure to the G.O., for the month of April to May, 2015.

2. The expenditure shall be debited to “2013- Council of Ministers – MH 800 – other expenditure – SH (04) – Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Idea Cellular Limited, Hyderabad Account No.0142003046601, IDBI Bank Limited, Main Branch, IFSC Code IBKL0000133, MICR Code500259004.

4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKER

ADDL. SECRETARY TO GOVERNMENT (GENL.)

To

M/s Idea Cellular Limited, Hyderabad

The General Administration (OP.III/Tel.Expr.) Department

(2 Copies along with the Original Bills)

The Deputy Pay & Accounts Officer, Secretariat Hyderabad.

The Accountant General, T.S. Hyderabad.

The Finance (Expr.GAD) Department

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER